

Page 1 of 1

All amounts are calculated in domestic currency.

All Vendors PO ID PO31749 Receipt Dates from 4/22/2016 to 4/22/2016 All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-COP001 Thyssenkrupp Materials CA Ltd											
PO31749	6		M2024T3S.063	sf	4/22/2016	4/22/2016	96.0000	\$3.93	0.0000	0	\$376.99
CAD	No		2024-T3 .063 sheet m134640	sf	96.0000	LAVO01		\$376.99	0.0000	0	
Total Received Quantity:											
Total Qty to Inspect (PO U/M):											
Total Reject Quantity:											
Total Receipt Value:											
Total Balance Due Quantity:											
96.0000											
0.0000											
0.0000											
\$376.99											
0.0000											

Voir 6800C

BILL OF LADING

No: PEC 983765

Ship From:
THYSSENKRUPP MATERIALS NA
2821 LANGSTAFF ROAD
CONCORD, ONTARIO L4K 5C6
Tel: 905 669 9444 Fax: 905-738-9033

Ship Date 24Mar16 at 15:10 From PFW
Probill
Via VIM DELIVERY
FOB CONCORD
Frt PREPAID
Route 0- 0 Manifest
Vhcle Trailer
Slp STAN IVERS (905-532-1350)
Sold To: (20115)
DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

Ship To: (1)
Jonathan Lessard
148 GOODFELLOW
cell: 514.821.7244
bureau: 450.633.0484 ext 205
DELSON, QC J5B 1V4
Tel: 613-632-9577 Fax: 613-632-1053

11.34640

(AM)

BILL OF LADING

1) Our Order PEC-909162- 1 Your PO # 31741
ALUMINUM SHEET 2024 -T3

216/04/22

MTR

.0640 Nom X 48.0000" X 144.0000"

Heat Number 168797B9 Tag No 515600

Quantity 96.00 SFT PCS 2 Wt LBS 87

TOTAL: Tags 1 PCS 2 LBS 87

MILL TEST REPORTS, PACKING SLIPS ARE TO SENT
WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR
TO SHIPPING.

ATTN: CHANTAL/LINDA

** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER **
** REFERENCED ON IT **

TOTAL 1 SKID GW. 200 LBS

*CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA
CONCORD, ONT.* *** 9:00 AM TO 4:00 PM ***

***** TEL. 800-926-2600 *****

* WE STOCK STAINLESS STEEL *

* PLEASE LET US QUOTE YOUR NEXT REQUIREMENT *

***PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE
ADDED TO EVERY ORDER.***

X
MTR'S RECEIVED

Page: 1 Last

1 CUSH 133

TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE
RAPPORTÉES IMMÉDIATEMENT.

ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY

RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT.
MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER.

REÇU EN BONNE CONDITIONS / RECEIVED IN GOOD CONDITION

DATE

TVQ/GST# 1017327981 TQ001 TPS/GST TVH/HST # 140223934 RT0001

JONATHAN
28/3/16

KAISER ALUMINUM

FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum
Trentwood Works
Spokane, WA 99215-5108
(800) 367-2586

CUSTOMER PO NUMBER: 5400290620-10		WORK PACKAGE:	CUSTOMER PART NUMBER: ALFLR01583-48		PRODUCT DESCRIPTION: HT Flat Sheet
KAISER ORDER NUMBER: 1209040	LINE ITEM: 1	SHIP DATE: 03/09/2016	ALLOY: 2024	CLAD: BARE	TEMPER: T3
WEIGHT SHIPPED: 3282 LB	QUANTITY: 74 PCS EST.	B/L NUMBER: 2059094	GAUGE: 0.0630 IN	WIDTH: 48.000 IN	LENGTH: 144.000 IN
SHIP TO: COPPER & BRASS SALES 905 CARLOW DRIVE UNIT D BOLINGBROOK, IL 60490 US			SOLD TO: COPPER & BRASS SALES ATTN: ACCOUNTS PAYABLE P.O. Box 5116 SOUTHFIELD, MI 48086 US		

MHU 1977133: LOT 168797B9: 29 pieces

MHU 1977445: LOT 166861B5: 45 pieces

Certified Specifications

AMS 4037/RevQ AMS-QQ-A-250/4/RevB ASTM B 209/Rev14 CMMP 019/RevD CMMP 025/RevU

Test Code: 1504

Test Results:

LOT: 166861B5 CAST: 129 DROP: 33 INGOT: 3

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T3	LT / 02 (Min:Max)	64.7 : 64.9 (446 : 447)	43.3 : 43.3 (299 : 299)	18.3 : 19.7

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.08	0.20	4.7	0.56	1.4	0.01	0.12	0.02	0.01	0.00	TOT 0.05

LOT: 168797B9 CAST: 151 DROP: 20 INGOT: 4

Melted in USA

(ASTM E8/B557)

(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T3	LT / 02 (Min:Max)	64.6 : 64.8 (445 : 447)	42.8 : 43.4 (295 : 299)	17.3 : 18.9

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.07	0.19	4.6	0.56	1.3	0.01	0.11	0.02	0.01	0.00	TOT 0.05

Plant Serial: 4410779

Kaiser Order Number: 1209040

Line Item: 1

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M1024T3S 0.063
 DATE: 2016/04/22

PO / BATCH NO.: 2031748 / M134640

MATERIAL CERT REC'D: YES
 QUANTITY RECEIVED: 96 ft²
 QUANTITY INSPECTED: —
 QUANTITY REJECTED: —

THICKNESS ORDERED: 0.063"
 THICKNESS RECEIVED: —
 SHEET SIZE ORDERED: —
 SHEET SIZE RECEIVED: —

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	N	
CORRECT FINISH	Y	N	
CORROSION	Y	N	
CORRECT GRAIN DIRECTION	Y	N	
CORRECT MATERIAL	Y	N	2024 T3
CORRECT THICKNESS	Y	N	2024 T3
PHOTO REQUIRED	Y	N	
CORRECT MATERIAL	Y	N	AMS - QQ - A - 250 / 4
CORRECT REF # TO LINK CERT	Y	N	168797B9
CORRECT MATERIAL IDENTIFICATION	Y	N	
CORRECT M# ON THE MATERIAL	Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	N/A
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

* Material sent Directly to TPI water Jet.

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>DAS</u>	SIGNED OFF BY: _____		
DATE: <u>16</u>	DATE: _____		
DATE: <u>9-89</u>	DATE: <u>2016/04/22</u>		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31749**

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 1 of 4

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : TPI IND. INC
148 GOODFELLOW
DELSON, QC J5B 1V4
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	VENDOR'S TRUCK	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M304S14GA	304SS sheet .080	3/23/2016 Yes 3/23/2016		40.00 sf	\$7.38	\$295.20
	PURCHASE MATERIAL: AISI 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) ORASTMA240 OR ASME SA240						
						Line Total:	\$295.20
2	M304S11GA	304/316 0.125 Sheet	3/23/2016 Yes 3/23/2016		64.00 sf	\$7.82	\$500.48
	PURCHASE MATERIAL: AISI 304/316 SS SHEET ANNEALED SPECIFICATION: MIL-S-5059 OR AMS 5513 (304) OR AMS 5524 (316) ORASTMA240 OR ASME SA240						

Note:

3/18/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31749

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 2 of 4

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : TPI IND. INC
148 GOODFELLOW
DELSON, QC J5B 1V4
CANADA

Contact Name
Vendor Phone 905 669 9444
Ship To Contact
Ship To Phone
Ship Via: VENDOR'S TRUCK
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Total: \$500.48

3	M304S16GA	304/316 Sheet .063	3/23/2016 Yes 3/23/2016	96.00 sf	\$6.36	\$610.56
---	-----------	--------------------	-------------------------------	-------------	--------	----------

PURCHASE MATERIAL: AIS1 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total: \$610.56

4	M304S18GA	304/316 .050 Sheet	3/23/2016 Yes 3/23/2016	96.00 sf	\$3.42	\$328.32
---	-----------	--------------------	-------------------------------	-------------	--------	----------

PURCHASE MATERIAL: AIS1 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

CY16103/31

Line Total: \$328.32

Note:

3/18/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO31749

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 3 of 4

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : TPI IND. INC
148 GOODFELLOW
DELSON, QC J5B 1V4
CANADA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	905 669 9444	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	VENDOR'S TRUCK	Currency	CAD
Ship Acct:		FOB	FCA - (Free Carrier)

5	M6061T6S.063	6061-T6 .063 Sheet	3/23/2016	144.00		\$2.97	\$427.68
			Yes	sf			
			3/23/2016				

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

C216103/31

Line Total: \$427.68

6	M2024T3S.063	2024-T3 .063 sheet	3/23/2016	96.00		\$5.10	\$489.60
			Yes	sf			
			3/23/2016				

MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

C216104/22

Line Total: \$489.60

Note:

3/18/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31749**

Purchase Order Date 3/18/2016

PO Print Date 3/18/2016

Page Number 4 of 4

Order From : VC-COP001
THYSSENKRUPP MATERIALS CA LTD
O/A VPK METAL- C/O T27540/PO BOX 4275,POSTAL"A"
TORONTO, ON M5W 5V8
CA

Ship To : TPI IND. INC
148 GOODFELLOW
DELSON, QC J5B 1V4
CANADA

Contact Name

Vendor Phone 905 669 9444

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency CAD

FOB FCA - (Free Carrier)

7	71401-45	PROCUREMENT QUALITY CLAUSES	3/23/2016	1.00		\$0.00	\$0.00
---	----------	--------------------------------	-----------	------	--	--------	--------

No

3/23/2016

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

Line Total: \$0.00

PO Total: \$2,651.84

Handwritten signature and initials

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2

Change Date: 3/18/2016